

TAXINVOICE

Invoice No: 1026
Invoice Date: 2023-01-26
Due Date: 2023-02-25

Billed By

Business Name: Shiva Hardware Stores
Email:
Phone:
GSTIN: 36AAMFS1234P1Z5
PAN: AAMFS1234P
Address: 4-5-119, Sultan Bazaar,
Koti, Hyderabad,
Telangana 500095
City: Hyderabad
Postal Code: 500095
State: Telangana

Billed To

Business Name: Sri Laxmi Hardware
Email:
Phone:
GSTIN: 36AAACG1234T1Z0
PAN: AAACG1234T
Address: 10-2-289/120/4, Shanti
Nagar, Masab Tank,
Hyderabad, Telangana
500028
City: Hyderabad
Postal Code:
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Red Soil (1 ton)	2508	700	35	24500.00	18	28910.00
Quicklime (50 kg bag)	2522	300	65	19500.00	18	23010.00
				Total Taxable Value	44000.00	
				Subtotal	51920.00	
				Discount	2200	
				Total	49720.00	
				Amount Paid	0.00	
				Balance Due	Rs 49720.00	

Terms and condition

Please make the payment by the due date.

